Receiving Report Date: Dart P/O: Supplier: Release Note Attached: Yes N/A Packing Slip: Yes Waybill Attached: Yes Invoice: Shipment Complete: Yes Receipt: QC6 Inspection Work Order N/A 1 Discrepancies Quantity Quantity Part Quantity Quantity Description Comments Ordered Received Returned Short Number ج رسب Initials of receiver (if shipment OK) Production/Admin:

Location

Initial ____

Date

Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev_D_-

EXPÉDIEZ À / SHIP TO: FAX: 935, boul. du Harre Valleyfield (Quenec) J6S 5L1 Content Promise L W ⋖

613-632-1053

VENDU À / SOLD TO:

613-632-5200

MONTRÉAL: 514336-4248 TÉLÉPHONE: 450 3/7-4248 VED OCT 1 4 2011 450 377-5696

514 336-4246

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

78X
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du Savoir
<i>a</i> ,
4
Q

188209 249206 03/10/11 03/10/11 ŝ ž DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP FACTURE INVOICE DATE

TERMES / TERMS

001 PAGE N° REMARQUES / REMARKS VOTRE N° DE COMMANDE / YOUR P.O. N° | VEND. / SALESM. | CODE CLIENT / CUST. CODE | EXPEDIE PAR / SHIP VIA

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO **K6A 1K7**

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO **KEA 1K7**

DART REROSPACE LTD

DART AEROSPACE LTD

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Units of measure: Hundred pour							SOUS-TOTAL 530.04

CONDITIONS

LES MATÉRIAUX LUNGS ET RACTURÉS TELS QUE DÉGRITS DENEURENT LA PROPRIÉTÉ DE "NASER GAMPI MAC, JUSQUÁ PARFAIT PALEMENT COMPUET.
BINCASSE, «LES RISOUSES DE PERITES DU BEN SONT À LA CHANGE DE LACHFEUR. » LA GARANTES ELE QUAITÉ DU MATÉRIE ESTITA MÉR QUI DE CELLE
BINCASSE, «LES RISOUSES DE PERITES DU BEN SONT À LA CHANGE DE LACHFEUR. » LA GARANTES SEL LO RE DE FACTIVATION ÉT LO TOMBE DE LA DES DE LA CHANTON SEL VERTO DE PARENT » TOUT GOMPTE MAYER DANS LE SA PARA MOS ÉT CARANTES MANÉS DUIL ACCEPT DE PAREN. » TOUT DÉGLAUTE LUNG CONTRACTE LUNG AND LA CHANGE CAN COURT PERMET AU VIDENT A LA BONC DE FEGLAMET DUIL SONT DE LE PREMET LA VIDENT DE LA CHANTON DE LE PREMET AU VIDENT A LA SONT DES DIENTES AND COURS SUIL PRÉSENTATION DE CENCALAMET DE MACHANDIS EN DEMACHANDIS EN GRAD CANADAR SE DE CONCALAMENT. » TOUTE MARCHANDIS EN DEMACHANDIS EN CENCALAMET.

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BY	BY	- 1
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HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE X

DATE

MARCHANDISE REÇUE EN BONNE CONDITION MAFRCHANDISE RECEIVÉD IN GOOD CONDITION

0.00 598.95 19.500 68.91 T.V.Q. / T.V.H. Q.S.T. / H.S.T. SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACKER CAMP! WIC." LINTIL PYVAIENT IS MADE IN FULL, COMPLETE AND CASHED
ALL LISTST MATERIALS. ARE AT THE BUYERS SPERISE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACIURED,
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TOTAL

Purchase Order Receipt Listing

Tuesday, October 04, 2011 12:29:55 PM

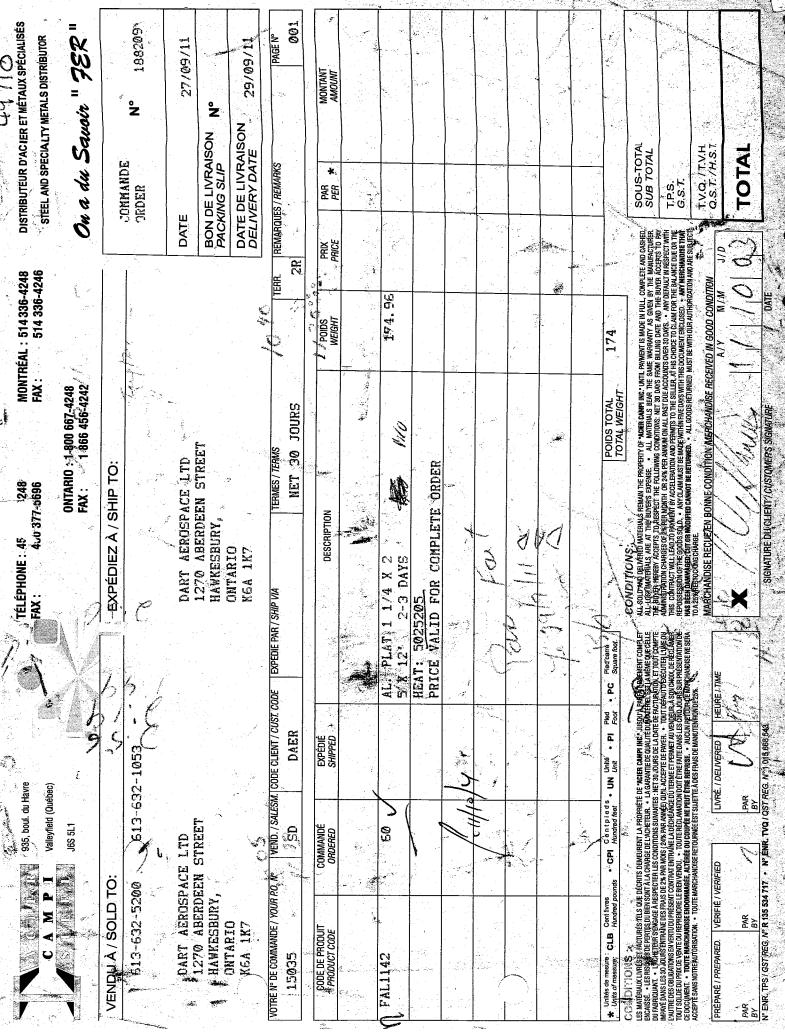
All amounts are calculated in domestic currency.

All Vendors PO ID PO15035 Receipt Dates from 10/4/2011 to 10/4/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Inspected Qty/ MRB Qty/ Book Amt Rejected Qty MRB Reject (PO U/M) Qty	0.0000 0 \$530.04	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: \$530.04 Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$8.83	Ę
Recv Qty (PO U/M)	60.0000	
Recv Date/ Recv Emp	9/28/2011 10/4/2011 60.0000 DESJ02	
Required Date Required Qty	9/28/2011	
PO U/M / Stock U/M	ampi Steel 000X01. f 00 x f	
Project ID Reference/ Description/ Cert Std	e VC-CAM002 Campi Steel M6061T6B2.000X01. f 250 6061-T6 Bar 2.00 x f 1.25	119136
Line Nbr/ Insp Req	dor Name 1 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15035 1 CAD No	

25-

سنزار





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15035

Purchase Order Date 9/27/2011-PO Print Date 9/27/2011

Page Number 1 of 1

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M6061T6B2.000X01.250

6061-T6 Bar 2.00 x 1.25

9/28/2011

60.00

Yours ppd

\$8.8340

\$530.04

010

Special Inst:

6061-T6/T651/T6510/T6511/T62

ALUMINUM BAR

Yes

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR OO-A-200/8 OR AMS-QQ-A-200/8 (OR

AMS 4160) OR

ASTM B211 OR ASTM B221

PO Total:

\$530.04

Change Date: 9/27/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246 935 Boul. du Havre (450) 377-4248 (450) 377-5696 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUMISSION 289070

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY, ONTARIO K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

27/09/11

HAWKESBURY, ONTARIO K6A 1K7

LIVREE

DATE

27/09/11

Code Client	Rep			litions		Page
DAER	SD		NET 30			001
Description		Quant.	Poids	Prix	Par	Montant

AL. PLAT 1 1/4 X 2 5 X 12' 2-3 DAYS

PRICE VALID FOR COMPLETE ORDE

302.950 CLB 530.04

Ml. del T6 B2-000X 1.250

Poids total 174 530.04 Sous-total TPS 0.00 TVQ 68.91 TOTAL 598.95

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

Nots certifiens que le riccument reproduit lat es une copie conforme du rapport fourni par le

PO/Rel

producteur du materiel ou les données

Supa Industrial Extrusions 53 POTTSVILLE STREET

CRESSONA, PA 17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invite Yo Custumer

THYSSENKRIJIPP MATTHHALS NA INC. 4700 BOIS FRANC

ST LAURENT, - HAS IA? Ship To Customer

THYSSENKRIPP MATERIALS NA INC

4700 nots franc

STLAURENT, QC H4S 1A7

Certified Inspection Report

Sales Order Number

1100371669

KAPA445323 Cert Cresting Date 11-435-90 VIM-611639-003 Customer PA

<u>.</u> Cert Print Date 11-4RS-90 Puge

Ben Description
Extructed Rectangular flar
1.250 TK x 3.000 W

Date Shipped

Outsiter Stapped

06-SEP-11

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B.T.

XMS-QQ-A-200/8 REV XSMTSBZ21 REV 09 UNS#A96061 REV ASTMB221 REV US

144 IN LN FUN M MILL. WIT 7.940 F 2 LS 2.4 -{6061/T6511, Marking CONTINUOUS; Item No. Per G03362240 frem No. 1

Delivery ld

258089

f243306

CustomerPart No. 1,25X2 pplicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for Others Hach and Others Total' have met the limits as shown on his centified inspection report. Remainder is Aluminum.

Willian T. Martin William Martin (I) Signotare And Title

TechQuality Manager

06-SEP-11

Legal Statement

usied in accordance with, and has been found to meet, the applicable requirements described betwin, including any apecificanous forming a part of the describtion and that samples representative of the material met the composition and had no entitlements a fower on the face of this certification. Also, not that mercury is not a normal contentinant in abundant alloys and multier is now up to it is compounds are used in the monificance of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Day. We hereby certify that, unless otherwise indicated, the moterial covered by this zepan has been manufactured, inspected, and

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	· Fixes Number	20067377	20657377	20810648	20861518
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Composition Limits

BL VIM 000000.000

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Nons certificus que le document reproduit an es une visple conforme du rapport fournt par le producteur du materiet ou les donnees results PO/Rel

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Certified Inspection Report

Sipa Industrial exquesions

CRESSONA, PA 17929-0167

VIM-611679-003 Line No. Sales Order Naraber 1100371669

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PART NO.

Nous certifions que le document reproduit in est une copie conforme du rapport fourni par le producteur du materiel ou les donnees resulti Same Industrial Extrasions 53 POTTSVILLE STREET

Certified Inspection Report

VIM-611639-00 Customer P/O Line No. Sales Order Namber 1100371669

> CRESSONA, PA 17020-0187

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Cert Notes

druderts namufletured with n TASIA temper also meet TS tumper requirements.

Yield strength has been determined by the 0.2% officet method

All Alloys Produced at Sapa Industrial Extrasions comply with ti.4% Marimum Lead per Ratis, with the anegation of 6262 alloy

in accordance with RN 10264, Test Report Type 2.2 and Certificate Type 3.1.

Melted in the USA or Other Qualified Constries by DEARS 225,872.1

Mude in USA

